

LMB	CPA Proposal Rec'd Email Due 6/6/14	CPA Approved	Appendix B Rec'd Email	CPA to LMB for Signatures	Signed CPA Received by GOC	CPA Fully- Executed	Modification Accepted for Signatures	Modification Fully- Executed	Performance Measures Template Sent to LMB	Performance Measures Tables Received - Due 30 days from CPA Execution	Performance Measures Tables Approved
Allegany	7/11/14	7/30/14	3/4/15	3/12/15	4/7/15	4/15/15			8/18/14	11/18/14	3/4/15
Anne Arundel	6/2/14	6/27/14	7/18/14	8/1/14	9/12/14	9/17/14			8/18/14	9/12/14	11/7/14
Baltimore City	6/6/14	6/27/14	7/24/14	8/1/14	9/18/14	9/24/14			8/18/14	10/24/14	12/11/14
Baltimore	6/6/14	6/27/14	7/28/14	8/12/14	9/18/14	9/24/14	5/20/15	5/27/15	8/18/14	9/25/14	11/3/14
Calvert	6/6/14	6/27/14	7/30/14	9/26/14	12/17/14	12/26/14	5/15/15	5/17/15	8/18/14	1/2/15	2/19/15
Caroline	6/4/14	6/24/14	7/14/14	7/31/14	8/25/14	9/3/14	2/12/15	3/4/15	8/18/14	8/20/14	10/28/14
Carroll	5/27/14	6/26/14	7/30/14	8/13/14	9/17/14	9/19/14			8/18/14	9/24/14	10/30/14
Cecil	7/18/14	8/12/14	7/31/14	8/13/14	9/22/14	9/24/14	1/9/15	2/3/15	8/18/14	3/9/15	6/16/15
Charles	6/3/14	6/27/14	8/27/14	9/4/14	9/29/14	10/1/14			8/18/14	9/5/14	1/29/15
Dorchester	5/21/14	7/3/14	7/14/14	8/13/14	8/25/14	9/3/14			8/18/14	11/19/14	1/6/15
Frederick	6/5/14	6/26/14	7/30/14	8/13/14	8/28/14	9/3/14			8/18/14	9/25/14	11/14/14
Garrett	6/2/14	6/24/14	7/31/14	8/12/14	9/5/14	9/10/14			8/18/14	8/18/14	11/14/14
Harford	6/4/14	6/26/14	8/4/14	8/14/14	9/12/14	9/17/14			8/18/14	9/16/14	10/20/14
Howard	8/27/14	9/5/14	9/16/14	9/17/14	10/20/14	10/22/14			8/18/14	12/1/14	2/26/15
Kent	5/28/14	6/26/14	8/15/14	8/15/14	12/4/14	12/10/14	6/5/15	7/20/15	8/18/14	11/18/14	1/30/15
Montgomery	6/5/14	6/26/14	7/16/14	7/31/14	9/12/14	9/17/14			8/18/14	10/23/14	1/29/15
Prince George's	6/6/14	7/1/14	7/15/14	7/31/14	12/8/14	12/10/14			8/18/14	10/17/14	12/29/14
Queen Anne's	6/6/14	6/27/14	7/11/14	7/29/14	10/17/14	10/22/14			8/18/14	10/31/14	1/6/15
St. Mary's	6/5/14	6/30/14	9/11/14	9/11/14	4/29/15	5/6/15	5/14/15	5/19/15	8/18/14	11/24/14	2/5/15
Somerset	6/3/14	6/24/14	7/16/14	7/31/14	8/25/14	9/3/14	5/31/15	6/6/15	8/18/14	9/18/14	10/28/14
Talbot	6/2/14	6/26/14	7/15/14	7/29/14	8/25/14	9/3/14		5/27/15	8/18/14	9/8/14	10/7/14
Washington	5/20/14	6/24/14	7/11/14	7/30/14	8/8/14	8/13/14	9/11/14	9/18/14	8/18/14	9/19/14	10/28/14
Wicomico	6/6/14	6/26/14	7/11/14	7/29/14	9/25/14	10/1/14			8/18/14	11/21/14	12/29/14
Worcester	6/10/14	7/1/14	9/15/14	9/17/14	10/15/14	10/15/14	5/28/15	6/6/15	8/18/14	11/25/14	1/8/15

1st Payment Authorized	2nd Payment Authorized	3rd Payment Authorized	4th Payment Authorized	FY15 ER Award Sent	FY15 ER Award Executed	1st Qtr Fiscal Report Email Rec'd Due 10/17/14	1st Qtr Fiscal Report Rec'd Signed PDF	2nd Qtr Fiscal Report (CPA and ER) Email Rec'd Due 1/16/15. Extended to 2/27/15	2nd Qtr Fiscal Report (CPA and ER) Accepted by GOC	2nd Qtr Fiscal Report (CPA and ER) Rec'd Signed PDF	Semi-Annual Program Report Rec'd Email Due 2/21/15	Semi-Annual Program Report Accepted by GOC
4/16/15	4/16/15	4/16/15	4/16/15					2/18/15	4/8/15	4/10/15	3/4/15	4/10/15
9/17/14	10/10/14	2/18/15	4/16/15					2/26/15	3/3/15	3/4/15	2/24/15	3/18/15
9/25/14	12/16/14	1/28/15	6/23/15					2/16/15	2/19/15	2/26/15	2/20/15	2/24/15
9/25/14	10/10/14	2/18/15	6/23/15					2/25/15	2/25/15	3/3/15	2/20/15	2/24/15
12/26/14	12/26/14	2/19/15	4/16/15					3/4/15	3/18/15	3/24/15	3/4/15	3/10/15
9/3/14	10/10/14	2/18/15	6/23/15					2/25/15	3/4/15	3/11/15	1/27/15	1/27/15
10/21/14	10/21/14	2/18/15	6/23/15					2/12/15	2/19/15	2/25/15	2/12/15	2/19/15
9/25/14	10/10/14							7/1/15	9/4/15	9/17/15		
10/7/14	10/10/14	2/18/15	4/16/15					2/18/15	2/19/15	2/25/15	2/19/15	2/20/15
9/3/14	12/16/14	2/18/15						2/13/15			3/30/15	4/7/15
9/3/14	10/10/14	2/18/15	6/23/15					2/12/15	2/19/15	2/19/15	2/12/15	2/18/15
9/11/14	10/10/14	2/18/15	6/23/15					2/19/15	2/19/15	2/24/15	2/3/15	2/4/15
9/17/14	10/10/14	2/18/15	6/23/15					2/25/15	2/25/15	4/22/15	2/18/15	2/24/15
10/22/14	10/22/14							3/18/15	3/24/15	3/31/15	5/26/15	7/20/15
12/11/14	12/11/14	2/18/15						2/26/15	7/27/15		2/26/15	3/3/15
9/17/14	10/10/14	2/18/15	6/24/15					2/26/15	3/3/15	3/12/15	2/11/15	7/14/15
12/11/14	12/11/14	2/18/15	6/24/15					2/27/15	3/24/15	4/29/15	2/20/15	3/16/15
10/22/14	10/22/14	2/18/15	6/23/15					2/27/15	3/3/15	3/10/15	2/23/15	2/23/15
5/21/15	5/21/15	5/21/15	5/21/15					2/9/15	2/10/15	2/9/15	3/27/15	5/12/15
9/3/14	10/10/14	2/18/15	6/23/15					2/10/15	2/12/15	2/12/15	1/21/15	1/22/15
9/3/14	10/10/14	2/18/15	4/16/15					2/23/15	2/24/15	2/27/15	2/3/15	2/4/15
8/14/14	10/10/14	2/18/15	6/23/15					2/10/15	2/10/15	2/11/15	2/2/15	2/3/15
10/7/14	10/10/14	2/18/15	4/16/15					3/3/15	3/4/15	3/12/15	2/20/15	3/3/15
10/15/14	10/15/14	2/18/15	6/23/15					2/13/15	2/24/15	2/25/15	2/25/15	2/25/15

Semi-Annual Program Report Rec'd Signed PDF	School Climate Grant Proposal Rec'd Email due 2/27/15	School Climate Grant Proposal Approved by GOC	Final Report for School Climate Grant Rec'd Email Due 9/28/15	Final Report for School Climate Grant Accepted	Final Report for School Climate Grant Rec'd Mail Due 9/28/15	Check for Unspend Balance from School Climate Grant Rec'd	FY14 Reconciliation Sheet Rec'd Email	FY14 Reconciliation Sheet Rec'd Signed PDF	3rd Qtr fiscal Report Rec'd Email Due 4/17/15	3rd Qtr Fiscal Report Rec'd Signed PDF	Annual Expenditure Report (CPA/ER) Rec'd Email Due 9/18/15	Annual Expenditure Report (CPA/ER) Rec'd Signed PDF
3/27/15	2/27/15	3/16/15					5/1/15	5/9/15			8/6/15	8/19/15
3/26/15	3/3/15	3/30/15						10/8/15				
2/26/15	2/27/15	3/10/15	8/17/15				5/12/15	9/18/15				
3/3/15	2/18/15	2/23/15	9/28/15	9/28/15	10/1/15		5/1/15	5/20/15			9/16/15	9/17/15
3/12/15	2/24/15	3/3/15			9/14/15	9/14/15	5/14/15	5/20/15			9/25/15	10/1/15
2/2/15	2/27/15	3/2/15					5/8/15	5/13/15			8/10/15	
2/25/15	2/25/15	2/25/15	8/11/15	8/13/15			7/17/15	10/9/15			8/11/15	
	2/17/15	2/23/15					9/21/15	9/21/15			9/23/15	9/23/15
2/24/15	2/27/15	4/16/15					5/4/15	5/19/15				
6/19/15	3/5/15	3/30/15					10/5/15	10/5/15				
2/19/15	2/18/15	2/23/15	8/18/15	8/20/15	9/8/15	9/8/15	5/15/15	5/19/15			8/24/15	9/8/15
2/4/15	2/26/15	3/16/15					5/8/15	5/18/15			8/10/15	9/24/15
2/24/15	2/27/15	3/2/15	8/3/15	8/3/15	8/5/15		5/19/15	7/16/15			9/21/15	9/30/15
7/29/15	2/27/15	6/23/15					9/22/15	9/22/15			8/26/15	8/31/15
3/11/15	2/27/15	3/10/15					7/9/15	7/23/15			9/22/15	
7/14/15	2/26/15	3/10/15					5/6/15	5/14/15				
3/20/15	2/25/15	3/10/15	8/25/15	8/27/15			7/30/15				8/25/15	
3/10/15	9/26/14	10/16/14	9/25/15	9/28/15			5/6/15	5/13/15			9/22/15	
5/14/15	2/23/15	3/2/15	9/3/15	9/4/15	9/4/15	9/9/15	5/5/15	5/5/15			9/16/15	9/16/15
3/3/15	2/20/15	3/2/15	7/22/15	8/6/15	8/25/15		7/8/15	7/15/15			8/26/15	8/26/15
2/23/15	2/23/15	2/24/15	8/31/15	8/31/15	8/31/15	8/31/15	7/15/15	8/6/15			9/22/15	10/1/15
2/10/15	3/20/15	3/20/15	9/28/15	9/28/15	9/30/15	9/30/15	5/4/15	5/11/15			8/25/15	9/22/15
3/12/15	2/26/15	4/9/15	9/18/15	9/22/15	9/24/15		5/4/15	5/4/15			9/14/15	
2/25/15	3/12/15	3/16/15	9/28/15				5/5/15	5/14/15				

Annual Program Report Rec'd Email Due 9/18/15	Annual Program Report Accepted	Annual Program Report Rec'd Signed PDF	FY15 Audit Report Due 2/5/16	LMB
9/11/15	9/24/15	9/26/15		Allegany
10/8/15				Anne Arundel
9/18/15	9/22/15	10/1/15		Baltimore City
9/18/15	10/1/15	10/2/15		Baltimore
9/25/15	9/25/15	10/1/15		Calvert
10/12/15				Caroline
9/17/15	9/28/15	10/9/15		Carroll
				Cecil
9/4/15	9/22/15	9/23/15		Charles
				Dorchester
9/18/15	9/24/15	9/30/15		Frederick
9/4/15	9/22/15	9/24/15		Garrett
9/17/15	9/22/15	9/24/15		Harford
				Howard
9/24/15				Kent
9/10/15	9/18/15	10/7/15		Montgomery
9/18/15	9/25/15	10/16/15		Prince George's
				Queen Anne's
10/13/15				St. Mary's
9/1/15	9/18/15	9/23/15		Somerset
8/24/15	9/14/15	9/16/15		Talbot
9/9/15	9/24/15	9/28/15		Washington
				Wicomico
10/9/15				Worcester